

Audit Validation Process & Tracking

Audit Committee Meeting / July 27, 2026

Audit Finding Validation Overview

The City retained Baker Tilly to serve as the designated Internal Auditor. In partnership with the City, Baker Tilly supports the audit finding validation process to ensure effective implementation of audit recommendations.

Purpose:

An audit finding validation program is a crucial step in the audit process that verifies whether the City has effectively implemented the corrective actions related to identified audit issues.

Key Components:

- Baker Tilly reviews audit documentation and evidence provided by the City.
- Baker Tilly conducts engagement with relevant stakeholders for clarification and confirmation, as needed.
- Baker Tilly assesses whether the steps taken to address each recommendation are sufficient to consider the finding resolved or closed.

Benefits:

- Helps prioritize corrective actions based on validated issues
- Supports continuous process improvement across the City

Audit Finding Validation Progress as of July 2026

	Total Recommendations	Open Recommendations (Not Yet Validation by Baker Tilly)	Validated Recommendations (By Baker Tilly)
Total	79	25	54

The City reported 16 open recommendations as completed in July 2026. Because these updates were reported this month, Baker Tilly has not yet had sufficient time to validate their implementation. Recommendations that are successfully validated will be reported in the next quarter.

Open Recommendation as of July 2026

Expected Completed Date by Quarter						
Department Assigned	Q1 FY 2027	Q2 FY 2027	Q3 FY 2027	Q4 FY 2027	TBD	Total Open
Admin Services	1					1
Admin Services (Budget)	1					1
Admin Services (Finance)	1			2		3
Admin Services (Purchasing)	4			3		7
City Attorney, City Clerk, City Manager	1				1	2
City Manager's Office	5	1		1		7
City Manager's Office (HR)		1				1
Public Works	3					3
Totals	16	2	0	6	1	25

Questions?

Thank you.



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